ORDER FOR SUPPLIES OR SERVICES

5. Priority

1. Contract/Purch Order/Agreement No.	2. Delivery Order/Call No.	3. Date Of Order/Call (YYYYMMMDD)	4. Requisition/Purch Request No.	
DAAE20-02-P-0221		2002MAR15	SEE SCHEDULE	DOA5

6. Issued By Code W52H09

TACOM-ROCK ISLAND
AMSTA-LC-CFA
NANCY FRASER (309)782-3239
ROCK ISLAND IL 61299-7630

EMAIL: FRASERN@RIA.ARMY.MIL

7. Administered By (If other than 6) Code S1109A

DCMA ST PETERSBURG
9549 KOGER BLVD
GADSEN BLDG SUITE 200
ST PETERSBURG FL 33702-2455

SCD ^C   PAS NONE   ADP PT HQ0338

8. Delivery FOB

[X] Destination

[ ] Other

(See Schedule if other)

9. Contractor Code 052W9   Facility

Name and Address

GRACE ASSOC
11110 WINN RD
RIVERVIEW FL 33569-4622

TYPE BUSINESS: Other Small Business Performing in U.S.

10. Deliver To FOB Point By (Date) (YYYYMMMDD)

SEE SCHEDULE

12. Discount Terms

11. X If Business Is

[ ] Small

[ ] Small Disadvantaged

[X] Woman-Owned

13. Mail Invoices To the Address in Block See Block 15

14. Ship To Code

SEE SCHEDULE

15. Payment Will Be Made By Code HQ0338

DFAS COLUMBUS CENTER
DFAS-CO/SOUTH ENTITLEMENT OPERATION
P O BOX 182264
COLUMBUS OH 43218-2264

Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2

16. Type of Order

Delivery/Call		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
Purchase	X	Reference your [ ] Oral; [X] Written Quotation DAAE2002T0129 , Dated 2002FEB04 NANCY FRASER furnish the following on terms specified herein.

Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.

Name Of Contractor	Signature	Typed Name And Title	Date Signed (YYYYMMMDD)

[ ] If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE

18. Item No.	19. Schedule Of Supplies/Service	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price				
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.

24. United States Of America

By: BARRY R HARTLEBEN /SIGNED/ **Contracting/Ordering Officer**
HARTLEBENB@RIA.ARMY.MIL (309)782-7116

25. Total	$1,368.00

29. Differences

26. Quantity In Column 20 Has Been

[ ] Inspected [ ] Received [ ] Accepted And Conforms To Contract Except As Noted

Date   Signature Of Authorized Govt Representative

36. I certify this account is correct and proper for payment

Date   Signature And Title Of Certifying Officer

27. Ship. No.

[ ] Partial
[ ] Final

31. Payment

[ ] Complete
[ ] Partial
[ ] Final

28. D.O. Voucher No.

32. Paid By

30. Initials

33. Amount Verified Correct For

34. Check Number

35. Bill Of Lading No.

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.

DD Form 1155, Jan 1998   **Previous edition may be used**

Name of Offeror or Contractor: GRACE ASSOC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY	114	EA	$ 12.00000	$ 1,368.00

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NSN: 1025-01-417-1314
NOUN: SLEEVE,SPLIT
FSCM: 19200
PART NR: 12961259-3
SECURITY CLASS: Unclassified
PRON: M121F068M1    PRON AMD: 02    ACRN: AA
AMS CD: 070011

Description/Specs./Work Statement
TOP DRAWING NR: 12961259-3
DATE: 10-JAN-2002

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
     SEE SECTION D
LEVEL PRESERVATION: Commercial
LEVEL PACKING: Commercial

Inspection and Acceptance
INSPECTION: Origin     ACCEPTANCE: Origin

Deliveries or Performance
DOC                 SUPPL
REL CD   MILSTRIP   ADDR   SIG CD  MARK FOR  TP CD
 001  W52H092007H984  W25G1U    J                 1
DEL REL CD      QUANTITY      DEL DATE
  001             114        17-JUL-2002


FOB POINT: Destination

SHIP TO: FREIGHT ADDRESS
(W25G1U)   XU TRANSPORTATION OFFICER
           DDSP NEW CUMBERLAND FACILITY
           BUILDING MISSION DOOR 113 134
           NEW CUMBERLAND        PA 17070-5001


           CONTRACT/DELIVERY ORDER NUMBER
                 DAAE20-02-P-0221/0000
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Name of Offeror or Contractor: GRACE ASSOC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION			JOB ORDER NUMBER	ACCOUNTING STATION		OBLIGATED AMOUNT
0001AA	M121F068M1 070011	AA	2	97	X4930AC6G 6D	26FB S11116		W52H09	$	1,368.00
								TOTAL	$	1,368.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION		OBLIGATED AMOUNT
Army	AA	97	X4930AC6G 6D	26FB S11116		W52H09	$	1,368.00
						TOTAL	$	1,368.00

Name of Offeror or Contractor: GRACE ASSOC

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	CONTRACTOR'S QUOTE	01-MAR-2002	002	
Attachment 002	SOLICITATION DAAE2002T0129 (EXCLUDING SECTIONS K, L, AND M)			